

189
9/10

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com

FMS

You Say. We Disinfect.

GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS189
 Invoice Date : 22/07/2023
 State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 22/07/2023
 Place of Supply : Delhi
 Order No. 86-072023-23121 Dt. 05/07/2023

Total Cases :
 Due Date : 20/09/2023
 GR/LR No. :
 GR/LR Date :

Details of Receiver (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.
 Address : C-185, MAYAPURI INDUSTRIAL AREA
 PHASE - 2, MAYAPURI,
 NEW DELHI - 110064
 State : Delhi State Code : 07
 GSTIN No. : NA PAN No. :
 DL No. : Mobile/Phone :
 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 District Hospital Hardoi,
 Pandit Ram Dayal Trivedi District Hospital,
 Avas Vikas Colony, 241001
 Contact No : 9129743658

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-CITRO Citric Acid 21% w/v	38089400	5 LTR.	FMS13-19	Jul-23 Jun-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr	38089400	5 LTR.	VFH1723	Jul-23 Jun-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml	38089400	500 ml	VFH0123	May-23 Apr-25	40.00	0.00	91.00	466.10	550.00	3640.00	0.00	3640.00	18.00	655.20
4	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-09	Jun-23 May-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
5	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											15240.00		15,240.00		2743.20

Stock/No. of Boxes Received 10 Box
 Subject to Physical Check ✓
 Name/Employee Code AHUSH YADAV-DCDC0058
 Centre Name DH - Hardoi
 Date/Time 22/07/23 10:130pm
 Signature [Signature] M. No. 9129743658

Remark :
 GST Summary (15240.00 @ 18.00% IGST=2743.20)

Total Gross value 15240.00

Add : IGST 2743.20

Round Off -0.20

Invoice Total 17983.00

Invoice Values(in words) ₹ Seventeen Thousand Nine Hundred Eighty Three Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
 Bank Account No : 50200008774121

FAITH MICROSOLUTIONS ! DEPOT

TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% Interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature :

[Signature]

Name :

Designation :